

Registered number

08568949

MAGPIE RECRUITMENT LTD

Filleted Accounts

31 March 2018

MAGPIE RECRUITMENT LTD

Registered number: 08568949

Balance Sheet

as at 31 March 2018

	2018	2017
	£	£
Fixed assets	7,275	7,461
Current assets	124,124	155,932
Prepayments and accrued income	9,300	-
	<u>133,424</u>	<u>155,932</u>
Creditors: amounts falling due within one year	<u>(98,730)</u>	<u>(90,922)</u>
Net current assets	34,694	65,010
Total assets less current liabilities	<u>41,969</u>	<u>72,471</u>
Net assets	<u>41,969</u>	<u>72,471</u>
Capital and reserves	<u>41,969</u>	<u>72,471</u>

At 31 March 2018 the director, F. Kelly owed the company £33,630 (2017 - £33,474). The loan is interest free.

The company is a private company limited by shares and incorporated in England. Its registered office is Mason House, 18 Lower Teddington Road Hampton Wick KT1 4EU.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

F. Kelly

Director

Approved by the board on 21 December 2018

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.